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County of San Bernardino

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#### STANDARD CONTRACT

	New		Ver	ndor Code	е		Dept.			Contract	Number	
Χ	Change					SC	OOA	Α		01_49	88 A-2	
	Cancel						OOA			01-40	00 A-2	
Co	unty Depar	tment				Dept.	Org	n.		Contractor's License No.		
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Со	unty Depar	tment (	Contract F	Represent	tative	Tele	phone		Total Contract Amount			
Jac	ki Baxte	r				388-02	59			\$430	0,099	
	Contract Type  Revenue X Encumbered Unencumbered Other:											
lf r	If not encumbered or revenue contract type, provide reason:											
	Commo	dity Co	de	Contract	Start Date	Contrac	t End D	ate	Origir	nal Amount	Amendment Ar	mount
				07/0	01/01	06/	30/04		\$1	21,099	\$152,000	0
F	und D	ept.	Organi	zation	Appr.	Obj/Re	ev Source	е	GRC/PI	ROJ/JOB No.	Amount	
Α	AF O	OA	SBG	1	200	244	5				\$430.09	9
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L	.egal Ser	vices f	or Senio	ors	FY	Α	mount		I/D	FY	Amount	I/D
_					01/02	_ \$	121,09	99		03/04	\$152,000	
_					01/02		\$5,00	00				
_					02/03	\$	152,00	00				

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, Department of Aging and Adult Services, hereinafter called the County, and

Name					
Inland Counties Legal Services, Inc.		Hereinafter called	'Contractor'		
Address					
715 N. Arrowhead Avenu	ie, Suite 113				
San Bernardino, CA 924	l01				
Phone	Birth Date				
(909) 884-8615		<u></u>			
Federal ID No. or Social Security No.					
95-6124556					

## IT IS HEREBY AGREED AS FOLLOWS:

## **AMENDMENT NO. 2**

It is hereby agreed to amend Contract No. 01-488, as follows:

## Section V. Fiscal Provisions

Paragraph A. is amended as follows:

A. The maximum amount of reimbursement available under this Contract shall not exceed \$430,099, and shall be subject to the availability of funds from CDA. These funds are divided as follows:

July 1, 2001 through June 30, 2002	\$126,099
July 1, 2002 through June 30, 2003	\$152,000
July 1, 2003 through June 30, 2004	\$152,000

Paragraph O. is amended as follows:

## O. Matching Contribution

The Contractor shall provide in-kind matching contributions of a minimum of \$47,784, which is the Title III portion of the Contract multiplied by 11.11%. These matching amounts are divided as follows:

July 1, 2001 through June 30, 2002	\$14,010
July 1, 2002 through June 30, 2003	\$16,887
July 1, 2003 through June 30, 2004	\$16,887

Allowable match shall be in compliance with the following requirements.

- 1. Matching in-kind contributions must be for allowable costs as determined by CDA PM. Allowable costs include but are not limited to rent, utilities, supplies, personnel (volunteers).
- 2. To qualify as a matching in-kind contribution, indirect or Contractor allocated overhead expenses must be supported by a documented cost allocation plan.
- 3. Matching in-kind contributions in excess of the minimum required in one service component may be used to match another service component within the Older Americans Act. As an example, match exceeding the minimum requirement in a transportation program may be used to offset an under match in in-home supportive services.
- 4. Contractor shall provide a Budget In-Kind narrative statement to DAAS with the submittal of the initial budget identifying the type, rates applied and, if applicable, source/location of in-kind to be used as match for the period of the Contract. The identified in-kind match shall be reported monthly on the monthly expense reports.
  - a. Services of volunteers shall be valued at rates consistent with those ordinarily paid for similar work by the Contractor. If the Contractor does not have similar work, the rates shall be consistent with those in the labor market. In either case, a reasonable amount of employee benefits may be included.
  - b. All other in-kind contributions shall be valued at current market value.

#### Section VIII. Term

Paragraph A. is amended as follows:

A. This Contract is effective as of July 1, 2001, and is extended from its amended expiration date of June 30, 2003, to expire on June 30, 2004, but may be terminated earlier in accordance with the provisions of Section IX. of this Contract.

#### **Section X. General Provisions**

Paragraph A. is amended as follows:

A. When notices are required to be given pursuant to this Contract, the notices shall be in writing and mailed to the parties at the following respective addresses listed below:

Contractor: Inland Counties Legal Services, Inc.

715 N. Arrowhead Ave. San Bernardino, CA 92401

County: County of San Bernardino

Human Services System

Attn: Contracts Unit

150 S. Lena Road

San Bernardino CA 92415-0515

Insurance: The County of San Bernardino

Insurance Compliance P.O. Box 12010-CB Hemet, CA 92543-3831

#### **EXHIBIT B**

Exhibit B, "Budget Summary" for July 1, 2003 to June 30, 3004 is added to this Contract.

## **EXHIBIT C**

Exhibit C, "Budget Summary" for July 1, 2003 to June 30, 2004 is added to this Contract.

# EXHIBIT C-1

Exhibit C-1, "Budget Narrative" for July 1, 2003 to June 30, 2004 is added to this Contract.

# **ATTACHMENT A-1**

The "Work Plan for FY 2003-2004" is added to this Contract.

All other terms and conditions of Contract No. 01-488 shall remain the same and are incorporated herein by this reference.

This amendment shall become effective upon execution by both parties.

COUNTY OF SAN BERNARDINO			Inland Counties Legal Services			
	(Print or type name of corporation, company, contractor, etc.)					
<b>&gt;</b>		By _ <b>►</b>				
Dennis Hansberger, Chairman, Board of Supervisors		,	(Authorize	ed signature - sign in blue ink)		
Dated:		Name		Irene Morales		
SIGNED AND CERTIFIED THAT A COPY	OF THIS		(Print or ty	pe name of person signing contract)		
DOCUMENT HAS BEEN DELIVERED TO	THE	Title		Executive Director		
CHAIRMAN OF THE BOARD				(Print or Type)		
Clerk of the Board of Supervisors		Dated:				
of the County of San E	Bernardino.					
Ву		Address_	715 N. A	rrowhead Avenue, Suite 113		
Deputy						
			San Ber	nardino, CA 92401		
Approved as to Legal Form	Reviewed by Contra	act Compliance		Presented to BOS for Signature		
<b>&gt;</b>	<b>•</b>			<b>•</b>		
Phebe W. Chu, County Counsel	Lori Ciabattini, Cont	ract Compliance		Mary R. Sawicki, Director		
Date Date				Date		

# Auditor/Controller-Recorder Use Only

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